

and amended
A SUBSTITUTE RESOLUTION

03-R-0612

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH ENTRE BUSINESS TECHNOLOGY GROUP FOR THE PURCHASE OF SIX (6) CISCO ROUTERS AND COMPUTER ACCESSORIES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED FIFTY THREE THOUSAND SIX HUNDRED FIFTY ONE DOLLARS AND EIGHTY TWO CENTS \$53,651.82. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase six (6) Cisco Routers and computer accessories to perform their daily operations; and

WHEREAS, pursuant to the City Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Entre Business Technology Group for the purchase of six (6) Cisco Routers and computer accessories to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000546-043 pursuant to §2-1606 for the purchase of six (6) Cisco Routers and computer accessories to perform daily operations for the Department of Aviation in an amount not to exceed \$53,651.82.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 2H21 575001 R12006.

COMMITTEE AMENDMENT FORM

Committee FIN | Exec Page Number(s) _____

Ordinance I.D.# _____ Section(s) _____

Resolution I.D.# 03-R-0612 Paragraph _____

Date 4/30/03

Amendment: Amend to delete the
words 36 (thirty six) in
the first Whereas and
insert seven thereof six (6)

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WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase ~~thirty six~~ ^{Six} (6) Cisco Routers and eighteen (18) Line Powered Switches to perform their daily operations; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

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A RESOLUTION

03- *R* -0612

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH ENTRE BUSINESS TECHNOLOGY GROUP FOR THE PURCHASE OF THIRTY-SIX (36) CISCO ROUTERS AND EIGHTEEN (18) LINE POWERED SWITCHES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$53,651.82. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase thirty-six (36) Cisco Routers and eighteen (18) Line Powered Switches to perform their daily operations; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Entre Business Technology Group for the purchase of thirty-six (36) Cisco Routers and eighteen (18) Line Powered Switches to perform their daily operations.

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REQUISITION

REQUISITION NUMBER

R1202633

BUY ENTITY

PROC

REQUESTER I.D.

390

SHIP-TO CODE

038

FAC

2H2

FUND
(COMPANY)

57500

ACCOUNT

R12006

CENTER

DATE NEEDED

11/20/2002

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	2054800	CISCO 3700 SERIES 2-SLOT MULTISERVICE ACCESS -	6	EA	5,950.00 5,357.85	\$35,700.00 32,147.10
		CISCO037525				
2	2054800	CISCO 3725 SERIES IOS IP PLUS - S372CP-12211T	6	EA	630.00 562.13	\$3,780.00 3,372.78
3	2054800	QOS DEVICE MANAGER - QDM-2.0 (NO CHARGE)	6	EA	0.00	\$0.00
4	2054800	1-PORT RJ-48 MULTIFLEX TRUNK - T1 - VWIC-1MFT-T1	6	EA	910.00 819.43	\$5,460.00 4,916.58
5	2054800	POWER CORD, 110V - CAB-AC (NO CHARGE)	6	EA	0.00	\$0.00
6	2054800	8x5xNBD SVC, CISCO 3725 2 SLOT APPL. SVS RTR -	6	EA	0.00	\$0.00
		CON-SNT-3725 (NO CHARGE)				
7	2054800	CATALYST 3524-PWR-XL ENTERPRISE EDITION -	6	EA	2,446.50 2,202.50	\$14,679.00 13,215.36
		WS-C3524-PWR-XL-EN				
8	2054800	POWER CORD, 110V - CAB-AC (NO CHARGE)	6	EA	0.00	\$0.00
9	2054800	8x5xNBD SVC, WE-C3524-PWR-XL-EN (NO CHARGE)	6	EA	0.00	\$0.00
		SWC				

TOTAL

\$53,651.82 59,619.00

SUGGESTED VENDOR

DELL COMPUTERS

ENTIRE BIG

VENDOR NUMBER

Q1656

DEPARTMENT

AVIATION

BUREAU

MIS

CONTACT PERSON

DANNY BAILEY

DATE COMPLETED

12/04/02

PHONE NUMBER

4042094080

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

[Signature]

DATE

12-04-02

BPRE USE ONLY
PRINTED BY

Bma3/17



Georgia Technology Authority

STATE OF GEORGIA
NOTIFICATION OF STATEWIDE CONTRACT RENEWAL

Title: Micro Computer and Peripheral Contract

Contract Number: S000546-043
Vendor Name: Cisco Systems, Inc.
Vendor I.D.: 77-0059951
Contract Period: July 1, 2002 - June 30, 2003
Brand: Cisco
Availability: Government and Education

Vendor Information:

Cisco Systems, Inc.
500 Northridge Road, Suite 700
Atlanta, GA 30350
Fax: 678-352-2934

Link to Vendor's Website: www.cisco.com

Pricing Information: [pricing spreadsheet](#)

Ordering Information: Orders can be faxed/mailed to any authorized reseller listed below.

Payments Information: Payments for orders placed with authorized resellers should be made directly to them from the list below

Payment Terms: Net 30

Leasing Option: Yes

Delivery will be within days after receipt of an order.

Contract Administrator, Order Inquiries, Complaint Resolution: All can be reached by calling 678-352-2500

State of Georgia Agencies: Chuck Edmond, cedmond@cisco.com
Board of Regents, Higher Education: Chuck Edmond, cedmond@cisco.com
Katy Kopach
Local Government, K-12 Education: Darrell Saulsberry, dsaulsbe@cisco.com,
Mickie Bevell, mbevill@cisco.com, Mike Murphy, mikmurph@cisco.com, Katy Kopach

Technical Assistance:

Cisco Systems Technical Assistance Center, 1-800-553-2447
E-Mail Address: tac@cisco.com

INFORMATION SYSTEMS REQUEST (ISR)

Management Information Systems

(Sections A thru E of this Form Must be Completed - Please See Reverse Side for Instructions)

A Contact Information		NAME <u>Danny Bailey</u>	TITLE <u>IT Research Analyst</u>	TELEPHONE NO. <u>404 219 4080 x63</u>
DEPARTMENT <u>Aviation</u>		BUREAU	DIVISION <u>ISD</u>	

B Type of Request				
HARDWARE REQUEST				
<input type="checkbox"/> CRT Terminal	<input type="checkbox"/> Equipment Relocation	<input type="checkbox"/> Modems/Facsimile	<input type="checkbox"/> Monitor	SECURITY ID REQUEST <input type="checkbox"/> Add User <input type="checkbox"/> Delete User
<input type="checkbox"/> Laptop	<input type="checkbox"/> Micro Computer (PC)	<input type="checkbox"/> Printer	<input checked="" type="checkbox"/> Other <u>Network Equip.</u>	
SOFTWARE REQUEST				
<input type="checkbox"/> Cancel DP Service	<input type="checkbox"/> Computer Report	<input type="checkbox"/> PC Software Product		
<input type="checkbox"/> Changes to Mainframe Program	<input type="checkbox"/> New Mainframe Application	<input type="checkbox"/> Other		
(For Relocation of Equipment Only)				
Equipment to be Relocated:		Current Location:		
Affected Dept. / Locations:		New Location:		

C Request Information	
Requested Completion Date:	(MM) (DD) (YYYY) <u>11 30 2002</u>
Will There Be a Loss of Revenue or Fine Imposed If Completion Date Not Met? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Emergency Request? <small>(All Emergency Requests Must be Signed by Commissioner or Agency Head)</small>	
<input type="checkbox"/> YES <input type="checkbox"/> NO	
Commissioner or Agency Head Signature _____ Date _____	

D Request Reference Title / Description	
Request Reference Title: _____	
Description: <u>Cisco 3700-Series 2 slot Multiservice Access Router, Cisco 3725 Series IOS IP PLUS, QoS Device Manager, 1 port RJ-48 Multilink Trunk T-1, Power cord 110v, 8x5xNBD Svc, Cisco 3725 2 slot App. Svc Rtr, Catalyst 3524-PWR-XL Enterprise Edition, power cord 110v, 8x5xNBD Svc, WS-C3524-PWR-XL-EN</u>	
E Authorization	
<u>Mark Mann</u> VP <i>Approved for compliance to standards</i> (Bureau Director or Equivalent) <u>11/20/2002</u> Date	

F MIS USE ONLY	
<input type="checkbox"/> Accept <input type="checkbox"/> Return	Reason For Return: _____
Request Number: <u>1064</u>	Routed To: _____
Team: <u>NOA</u>	User Code: _____ System Id: _____
Assigned To: <u>VP</u>	Date Assigned: <u>2/17/03</u>
Est. Completion Date: <u>3/17/03</u>	Act. Completion Date: <u>3/11/03</u>

Form No. ISR798

2D-12
AD-12

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: _____

Adam L. Smith

Originating Department: Aviation

Contact Person: Pam Robinson, x6319

Committee(s) of Purview : Finance/Executive

Council Deadline: April 7, 2003 *OK*

Committee Meeting Dates(s): April 30, 2003

Full Council Date: May 5, 2003

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE STATE OF GEORGIA CONTRACT S000546-043 WITH ENTRE BUSINESS TECHNOLOGY GROUP, FOR THE PURCHASE OF THIRTY SIX (36) CISCO ROUTERS AND EIGHTEEN (18) LINE POWERED SWITCHES, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$53,651.82. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by Mayor's Office: _____

4.18.03
(date) *AS*

Reviewed by: _____

(initials)

(date)

Submitted to Council: _____

(date)

Action by Committee:

____ Approved ____ Advertised ____ Held ____ Amended

____ Substitute ____ Referred ____ Other